

INVOICE



Local 12 WKRC-TV
1906 Highland Ave
Cincinnati, OH 45219
Main: (513) 763-5408
Billing: (513) 763-5500

www.local12.com

Billing Address:

Target Enterprises
Attention: Accounts Payable
16501 Ventura Blvd
Ste 515
Encino, CA 91436

Send Payment To:

Local 12 WKRC-TV
Newport Television LLC
PO Box 841646
Dallas, TX 75284-1646

Invoice #	Invoice Date	Invoice Month	Invoice Period
50380-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
WKRC-TV	Millennium Los Angeles	Millennium	National

Advertiser	Product	Estimate Number
Government Integrity Fund	gover't integrity fund	

Flight Dates	Order #	Alt Order #
08/18/12 - 09/09/12	50380	9797212

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/25/12	08/25/12	Sat Reg 3	10p-11p	-----S-	:30	1	\$1,800.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/20/12	08/26/12	-----S-	1	\$1,800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKRC	Sa	08/25/12		Sat Reg 3	10p-11p	:00		\$1,800.00 NM
See MG 1.2									
2	08/19/12	08/19/12	Sun Reg 4	10p-11p	-----S	:30	1	\$3,000.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/13/12	08/19/12	-----S	1	\$3,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKRC	Su	08/19/12	10:48 PM	Sun Reg 4	10p-11p	:30	GIFTV081612H	\$3,000.00 NM
3	08/19/12	08/19/12	11p M-Su Local 12 News	11p-1135p	-----S	:30	1	\$1,800.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/13/12	08/19/12	-----S	1	\$1,800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKRC	Su	08/19/12	11:25 PM	11p M-Su Local 12 News 11	11p-1135p	:30	GIFTV081612H	\$1,800.00 NM
4	08/20/12	08/31/12	11p M-F Local 12 News 11	11p-1135p	MTWTF--	:30	3	\$1,800.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/20/12	08/26/12	MTWTF--	3	\$1,800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKRC	M	08/20/12	11:22 PM	11p M-F Local 12 News 11	11p-1135p	:30	GIFTV081612H	\$1,800.00 NM
2	WKRC	W	08/22/12	11:34 PM	11p M-F Local 12 News 11	11p-1135p	:30	GIFTV081612H	\$1,800.00 NM
3	WKRC	Th	08/23/12	11:21 PM	11p M-F Local 12 News 11	11p-1135p	:30	GIFTV081612H	\$1,800.00 NM
6	08/19/12	09/02/12	CBS Sun Morn News	9a-1030a	-----S	:30	1	\$1,500.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/13/12	08/19/12	-----S	1	\$1,500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKRC	Su	08/19/12	9:09 AM	CBS Sun Morn News	9a-1030a	:30	GIFTV081612H	\$1,500.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/20/12	08/26/12	-----S	1	\$1,500.00				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	08/19/12	09/02/12	CBS Sun Morn News	9a-1030a	-----S	:30	1	\$1,500.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WKRC	Su	08/26/12	9:48 AM	CBS Sun Morn News	9a-1030a	:30	GIFTV081612H	\$1,500.00 NM
Total Spots							7		

Payment Terms 30 Days

<u>Gross Total</u>	\$13,200.00
<u>Agency Commission</u>	\$1,980.00
<u>Net Amount Due</u>	\$11,220.00

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